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**From:** Chow, Alice [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=B446A8F46F6447EE8294845B0A066623-ACHOW]  
**Sent:** 10/21/2019 3:03:47 PM  
**To:** Fry, Jessica [fry.jessica@epa.gov]  
**Subject:** FW: Draft Report: Management Alert: Prompt Action Needed to Communicate Risks to Residents Living Near Facilities with Significant Ethylene Oxide Emissions. Project No. OA&E-FY19-0091  
**Attachments:** OIG Draft\_Project OA&E-FY-19\_0091\_EtO Communications Management Alert.pdf

Jessie: Can you please check Appendix B....Not sure if the Bayer Material Science is correct... Don't know the difference between App A and B.

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Alice H. Chow  
Chief, Air Quality Analysis Branch (3AD40)  
USEPA, Region 3  
Phone: 215-814-2144  
Email: [chow.alice@epa.gov](mailto:chow.alice@epa.gov)

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**From:** Fleury, Lorraine <FLEURY.LORRAINE@EPA.GOV>  
**Sent:** Monday, October 21, 2019 9:21 AM  
**To:** Fernandez, Cristina <Fernandez.Cristina@epa.gov>; Chow, Alice <chow.alice@epa.gov>; Nitsch, Chad <Nitsch.Chad@epa.gov>  
**Cc:** McManus, Catharine <mcmanus.catharine@epa.gov>; White, Lisa <WHITE.LISA@EPA.GOV>; Guerry, Jacqueline B <Guerry.Jacqueline@epa.gov>  
**Subject:** Draft Report: Management Alert: Prompt Action Needed to Communicate Risks to Residents Living Near Facilities with Significant Ethylene Oxide Emissions. Project No. OA&E-FY19-0091

Attached is a copy of the OIG's draft report entitled, "Prompt Action Needed to Communicate Risks to Residents Living Near Facilities with Significant Ethylene Oxide Emissions". Appendix A of the draft report (pg 10 of the report) includes 3 Region 3 facilities and Appendix B (pg 12) includes 2 Region 3 facilities. Please review the report for accuracy.

Comments are due to the OIG by 10/31/19. If you respond, please include me as a cc; for my records. Give me a call if you have questions.

Lorraine (Lori) Fleury  
Grants Specialist/Audit Liaison  
Environmental Protection Agency  
Region 3, Grants and Audit Management Branch  
Phone: 215-814-2341

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**From:** McGhee-Lenart, Renee <McGhee-Lenart.Renee@epa.gov>  
**Sent:** Thursday, October 17, 2019 3:27 PM  
**To:** Hamjian, Lynne <Hamjian.Lynne@epa.gov>; Filippelli, John <Filippelli.John@epa.gov>; Ruvo, Richard <Ruvo.Richard@epa.gov>; Fernandez, Cristina <Fernandez.Cristina@epa.gov>; Chow, Alice <chow.alice@epa.gov>; Nitsch, Chad <Nitsch.Chad@epa.gov>; Kemker, Carol <Kemker.Carol@epa.gov>; Mitchell, Ken <Mitchell.Ken@epa.gov>; Jenkins, Brandi <Jenkins.Brandi@epa.gov>; Mooney, John <Mooney.John@epa.gov>; Furey, Eileen <furey.eileen@epa.gov>; Garcia, David <Garcia.David@epa.gov>; Seager, Cheryl <Seager.Cheryl@epa.gov>; Bhesania, Amy <Bhesania.Amy@epa.gov>; Brees, Angela <Brees.Angela@epa.gov>; Daly, Carl <Daly.Carl@epa.gov>; Mylott, Richard <Mylott.Richard@epa.gov>; Adams, Elizabeth <Adams.Elizabeth@epa.gov>; Lakin, Matt

<Lakin.Matthew@epa.gov>

**Cc:** Bataille, Valerie <Bataille.Valerie@epa.gov>; Chin, Arlene <Chin.Arlene@epa.gov>; Fleury, Lorraine <FLEURY.LORRAINE@EPA.GOV>; Johnson, Kathie <Johnson.Kathie@epa.gov>; Levy, Eric <levy.eric@epa.gov>; Hah, Josephine <Hah.Josephine@epa.gov>; Finazzo, Kathy <Finazzo.Kathy@epa.gov>; Felz, Paul <Felz.Paul@epa.gov>; Hatfield, James <Hatfield.Jim@epa.gov>; Chuong, Bao <Chuong.Bao@epa.gov>; Lavenburg, Andrew <Lavenburg.Andrew@epa.gov>; Mahgoub, Gaida <mahgoub.gaida@epa.gov>

**Subject:** FW: Draft Report: Management Alert: Prompt Action Needed to Communicate Risks to Residents Living Near Facilities with Significant Ethylene Oxide Emissions. Project No. OA&E-FY19-0091

The draft management alert report was issued yesterday and is attached above.

We greatly appreciated the assistance received from the regional offices.

This draft report is subject to revision by the OIG and, therefore, does not represent the final position of the OIG. This draft report should not be distributed or disclosed to others except that you may distribute it to other persons in your organization to obtain their review and comments on the subjects reported.

Thank you.

Renee McGhee-Lenart

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**From:** Hatfield, James <Hatfield.Jim@epa.gov>

**Sent:** Wednesday, October 16, 2019 11:04 AM

**To:** Benevento, Douglas <benevento.douglas@epa.gov>

**Cc:** Wheeler, Andrew <wheeler.andrew@epa.gov>; Darwin, Henry <darwin.henry@epa.gov>; Jackson, Ryan <jackson.ryan@epa.gov>; Molina, Michael <molina.michael@epa.gov>; DeBell, Kevin <debell.kevin@epa.gov>; Bloom, David <Bloom.David@epa.gov>; Morant, Annette <Morant.Annette@epa.gov>; Leopold, Matt (OGC) <Leopold.Matt@epa.gov>; Brazauskas, Joseph <brazauskas.joseph@epa.gov>; Schiermeyer, Corry <schiermeyer.corry@epa.gov>; Martiyan, Stefan <MARTIYAN.STEFAN@EPA.GOV>; Benton, Michael <benton.michael@epa.gov>; Vincent, Marc <Vincent.Marc@epa.gov>; Jones, Mike <Jones.Mike@epa.gov>; Bataille, Valerie <Bataille.Valerie@epa.gov>; Chin, Arlene <Chin.Arlene@epa.gov>; Fleury, Lorraine <FLEURY.LORRAINE@EPA.GOV>; Johnson, Kathie <Johnson.Kathie@epa.gov>; Levy, Eric <levy.eric@epa.gov>; Hah, Josephine <Hah.Josephine@epa.gov>; Finazzo, Kathy <Finazzo.Kathy@epa.gov>; Mak, Magdalen <Mak.Magdalen@epa.gov>; Sheehan, Charles <Sheehan.Charles@epa.gov>; Shields, Edward <Shields.Ed@epa.gov>; Christensen, Kevin <Christensen.Kevin@epa.gov>; El-Zoghbi, Christine <El-Zoghbi.Christine@epa.gov>; OIG DIGreview <OIG\_DIGreview@epa.gov>; McGhee-Lenart, Renee <McGhee-Lenart.Renee@epa.gov>; Chuong, Bao <Chuong.Bao@epa.gov>; Lavenburg, Andrew <Lavenburg.Andrew@epa.gov>; Mahgoub, Gaida <mahgoub.gaida@epa.gov>; Voyles, Travis <Voyles.Travis@epa.gov>

**Subject:** FW: DRAFT EMAIL Draft Report: Management Alert: Prompt Action Needed to Communicate Risks to Residents Living Near Facilities with Significant Ethylene Oxide Emissions. Project No. OA&E-FY19-0091

Attached is the draft OIG report: Management Alert: Prompt Action Needed to Communicate Risks to Residents Living Near Facilities with Significant Ethylene Oxide Emissions. Project No. OA&E-FY19-0091 for Agency review and comment. This draft report is subject to revision by the OIG and, therefore, does not represent the final position of the OIG. This draft report should not be distributed or disclosed to others except that you may distribute it to other persons in your organization to obtain their review and comments on the subjects reported.

We greatly appreciate the cooperation and assistance we have received from the Office of Air Quality Planning and Standards and the regional offices.

OIG management alert reports are usually issued as final with a 15 day response period after issuance. However, this report, as noted in the report's transmittal memorandum, is being issued in draft and the Agency's response is due to the OIG within 15 calendar days (October 31). The response should indicate the planned corrective actions and completion date for the report recommendation. If you do not concur with the proposed recommendation, please provide any alternative actions you wish to be considered for the final report. Your response should also identify any corrective actions already initiated or planned. If you or your staff have any questions, please contact me at (919) 541-1030 or Kevin Christensen, Assistant Inspector General for Audit and Evaluation, at (202) 566-1007 or [christensen.kevin@epa.gov](mailto:christensen.kevin@epa.gov).

James L. Hatfield  
Director, Air Directorate  
US EPA - Office of Inspector General  
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